

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # A63307 WITH DELL MARKETING, L.P. FOR THE PURCHASE OF TWENTY (20) LAPTOP COMPUTERS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE DOLLARS AND SIXTY CENTS (\$47,753.60); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1B02 (INTERGOVERNMENTAL GRANT FUND) 521105 (SUPPLIES, NON-CONSUMABLE) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Police ("Department") currently lacks the capability to complete electronic reports in the field; and

WHEREAS, the Department's Major Crimes and Fugitive Units and Field Inspections Unit would benefit from having the ability to complete electronic reports in the field; and

WHEREAS, the Department wishes to obtain laptop computers to enhance productivity and efficiency; and

WHEREAS, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # A 63307 with Dell marketing L.P. to purchase twenty (20) laptop computers to perform daily operations.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with Dell marketing L.P. utilizing the State of Georgia Contract # A63307, to purchase twenty (20) laptop computers to perform daily operations for the City Department of Police in an amount not to exceed Forty Seven Thousand Seven Hundred Fifty Three Dollars and Sixty Cents (\$47,753.60).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number 1B02 (Intergovernmental Grant Fund) 521105 (Supplies, Non-consumable) X11T0762B5J0 (Justice Assistance Grant).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Dell Marketing L.P.